

IN THE UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Washington, Rose Lee

Case Number: 05 B 30050

Judge: Hollis, Pamela S

Filed: 8/1/05

Printed: 7/1/08

**FINAL REPORT AND ACCOUNT**

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Ch 7 Conversion: May 1, 2008

Confirmed: September 26, 2005

**SUMMARY OF RECEIPTS & DISBURSEMENTS**

|                 | <u>Receipts</u> | <u>Disbursements</u> |
|-----------------|-----------------|----------------------|
|                 | 21,447.82       |                      |
| Secured:        |                 | 0.00                 |
| Unsecured:      |                 | 17,608.43            |
| Priority:       |                 | 0.00                 |
| Administrative: |                 | 2,694.00             |
| Trustee Fee:    |                 | 1,132.58             |
| Other Funds:    |                 | 12.81                |
| Totals:         | 21,447.82       | 21,447.82            |

**DISBURSEMENT DETAIL**

| <u>Creditor Name</u>           | <u>Type</u>    | <u>Repayment</u>    | <u>Paid to Date</u> |
|--------------------------------|----------------|---------------------|---------------------|
| 1. Ledford & Wu                | Administrative | 2,694.00            | 2,694.00            |
| 2. Marshall Field & Company    | Unsecured      | 457.22              | 300.58              |
| 3. Bank Of America             | Unsecured      | 2,656.11            | 1,746.27            |
| 4. Discover Financial Services | Unsecured      | 6,480.37            | 4,260.49            |
| 5. Resurgent Capital Services  | Unsecured      | 5,184.40            | 3,408.48            |
| 6. Target National Bank        | Unsecured      | 1,755.33            | 1,154.07            |
| 7. Resurgent Capital Services  | Unsecured      | 426.09              | 267.99              |
| 8. Resurgent Capital Services  | Unsecured      | 9,841.97            | 6,470.55            |
| 9. CB USA                      | Unsecured      |                     | No Claim Filed      |
| 10. Household Bank (SB) N A    | Unsecured      |                     | No Claim Filed      |
|                                |                | <u>\$ 29,495.49</u> | <u>\$ 20,302.43</u> |

**TRUSTEE FEE DETAIL**

| <u>Fee Rate</u> | <u>Total Fees</u>  |
|-----------------|--------------------|
| 5.5%            | 395.73             |
| 5%              | 100.80             |
| 4.8%            | 192.47             |
| 5.4%            | 443.58             |
|                 | <u>\$ 1,132.58</u> |

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

A handwritten signature in black ink, appearing to read "Mack", is written over a horizontal line.